

AMENDED EXCEPTION 86– Attachment OneBellSouth Florida OSS Testing Evaluation

Attachment One

Item #	PON	VER	CC	Level of Disaggregation	BellSouth's Findings
1	001061GPEJ101003	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
2	001061GPEJ101004	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
3	001061GPEJ101005	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
4	001061GPEJ101006	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
5	001061GPEJ101007	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
6	001061GPEJ101008	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
7	001061GPEJ101009	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
8	001061GPEJ101010	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
9	001061GPEJ101011	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.

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10	001061GPEJ101012	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
11	001061GPEJ101014	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
12	001061GPEJ101015	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
13	001061GPEJ101016	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
14	001061GPEJ102002	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
15	001061GPEJ102013	00	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
16	007032GPEJ001001	02	9990	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout on SUP due to related pending orders for this partial migration request.
17	007032GPEJ001001	03	9990	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout on SUP due to related pending orders for this partial migration request.

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18	007032GPLJ000005	02	9990	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout on SUP due to related pending orders for this partial migration request.
19	007061GPLJ000026	01	9990	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout on SUP due to related pending orders for this partial migration request.
20	010111GPEN101041	01	9990	RES	Do not agree KPMG ordering issue. Clarification sent to KPMG advising YPH, SIC and TOS not valid for residence account.
21	010111GPEN100036	04	9991	RES	Do not agree Volume Test PONs should not be included in this exception.
22	010111GPEN100043	04	9991	RES	Do not agree Volume Test PONs should not be included in this exception.
23	010111GPEN101036	00	9991	RES	Do not agree Volume Test PONs should not be included in this exception.
24	010111GPEN101043	03	9991	RES	Do not agree Volume Test PONs should not be included in this exception.

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25	016093GPEJ100001	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
26	016093GPLJ000011	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
27	016093GPLJ000012	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
28	016093GPTJ000006	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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29	016093GPTJ000009	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
30	016093GPTJ001005	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
31	016093GPTJ001008	00	9993	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
32	016101GPTJ000007	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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33	016101GPTJ000009	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
34	016101GPTJ001006	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
35	017071GPTJ101004	00	9993	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
36	001061GPEJ101001	02	9990	RES	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
37	001121GPEN100001	00	9990	BUS	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
38	007011GPLN100012	00	9990	RES	Do Not Agree KPMG ordering issue. Fallout due to KPMG ordering issue. LACT Z was sent to request “listing as is” but the TN did not have a listing.

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39	007032GPEJ000002	00	9990	BUS	Do Not Agree Planned manual fallout to determine new lead TN for this partial migration request.
40	007032GPEJ001001	00	9990	BUS	Do Not Agree Planned manual fallout to determine new lead TN for this partial migration request.
41	007032GPEJ001001	04	9990	BUS	Do not Agree Planned manual fallout should not be part of this exception. Fallout on SUP due to related pending orders for this partial migration request.
42	007061GPEJ000001	00	9990	BUS	Do Not Agree Planned manual fallout to determine new lead TN for this partial migration request.
43	010111GPEN100025	00	9990	RES	Do Not Agree Planned manual fallout due to KPMG sending inconsistent class of service change.
44	010111GPEN100025	01	9990	RES	Do Not Agree Planned manual fallout due to KPMG sending inconsistent class of service change.
45	010111GPEN100041	00	9990	RES	Do Not Agree Fallout due to KPMG ordering issue. Fields on LSR contained entries applicable for residence service. However, the request was submitted on a business account.

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46	075021GPEF100002	01	9990	RES	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent SUP 02 to change the due date on the order. However, since the previous VER was clarified an order did not exist.
47	075021GPTF101008	00	9990	RES	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
48	075021GPTF102007	00	9990	RES	Do Not Agree Fallout due to KPMG ordering issue. Fields on LSR contained entries applicable for residence service. However, the request was submitted on a business account.
49	075021GPTF106009	01	9990	RES	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent SUP 02 to change the due date on the order. However, since the previous VER was clarified an order did not exist.
50	010111GPEN100039	00	9991	RES	Do not agree Volume Test PONs should not be included in this exception.

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51	007011GPTN100005	01	9993	RES	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent LNECLSSVC of IFR instead of 1FR.
52	010011GPLN100014	00	9993	BUS	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent invalid data in the FEATURE DETAIL field.
53	010011GPLN100015	00	9993	BUS	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent invalid data in the FEATURE DETAIL field.
54	011071GPEJ100003	01	9993	BUS	-Do Not Agree Fallout due to KPMG ordering issue. KPMG submitted SUP with different TNs than the previous VER.
55	011071GPEJ100003	02	9993	BUS	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent SUP 03 for other changes on the order. However, the previous VER was clarified and the service order was canceled. The canceled order had not yet purged when KPMG sent another SUP.
56	011071GPEJ102004	01	9993	BUS	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent incorrect data and fields for caption listing.
57	011071GPEJ102007	00	9993	BUS	Do not agree Fallout due to KPMG ordering issue. KPMG requested to remove a listing from a TN that had no listing.

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58	011071GPLJ103020	00	9993	BUS	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent incorrect data and fields for caption listing.
59	016011GPEN100001	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
60	016011GPEN100002	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
61	016011GPEN100003	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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62	016011GPEN100004	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
63	016011GPLN100013	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
64	016011GPLN100014	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
65	016011GPLN100015	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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66	016011GPLN100016	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
67	016011GPLN100017	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
68	016011GPLN100017	01	9993	RES	Do Not Agree Fallout due to KPMG ordering issue. KPMG sent SUP to cancel the order. Since the previous VER was clarified an order did not exist.
69	016011GPTN100008	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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70	016011GPTN100009	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
71	016011GPTN100010	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.
72	016011GPTN101007	00	9993	RES	Do not Agree Planned manual fallout should not be part of this exception. Fallout due to a KPMG ordering issue. KPMG requested to suspend an account. A clarification was sent to KPMG advising the account was already suspended.

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73	016051GPEJ000005	00	9993	RES	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
74	016051GPEJ000006	00	9993	RES	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
75	016051GPEJ000007	00	9993	RES	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
76	016093GPTJ001006	00	9993	BUS	Do Not agree Fallout due to KPMG ordering issue. KPMG populated invalid data in the LSO field.

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77	016093GPTJ001009	00	9993	BUS	Agree Fallout due to a pending order that is mechanically generated to restore accounts for billing purposes after 6 months of seasonal suspend. KPMG happened to send a request to restore the service at the same time the mechanized order was pending.
78	016101GPEJ000005	00	9993	RES	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
79	018011GPTN100009	00	9993	BUS	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
80	018011GPTN101007	00	9993	BUS	Agree BellSouth will implement a system fix on 02/02/02 to address this fallout issue.
81	018011GPTN101008	00	9993	BUS	Do not agree Fallout due to KPMG ordering issue. KPMG sent multiple PONs on the same account.

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82	018031GPEN100005	00	9993	BUS	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
83	018031GPEN101005	00	9993	BUS	Do not agree Fallout due to KPMG ordering issue. KPMG sent multiple PONs on the same account.
84	018031GPEN101006	00	9993	BUS	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS
85	018031GPEN101007	00	9993	BUS	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_2001_RR.XLS

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86	018042GPEN100010	01	9993	BUS	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_200 1_RR.XLS
87	018042GPEN100010	02	9993	BUS	Do Not Agree PON did flow through. Current data was not available for the original run of KPMG Weekly Report due to the implementation of code changes. PON appears in rerun report sent to KPMG on 01/31/02. File name KPMGLSR_1231_0106_200 1_RR.XLS
88	018042GPTN101014	00	9993	BUS	Do Not agree. PON did flow through. TAG failure due to client CLEC Notification Server
89	075021GPTF110009	00	9993	RES	Do Not Agree Fallout due to KPMG ordering issue. Fields on LSR contained entries applicable for residence service. However, the request was submitted on a business account.